GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

PMU - Establishment – Contract & Outsourcing Services – Monthly Remuneration to the Contract/Outsourcing personnel engaged in YAT&C (PMU) Department, for the period of **21.04.2018 to 20.05.2018** – Sanction of an amount of **Rs.2,18,642/-** - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 189 Dated: 28-05-2018

Read the following:-

1) G.O.Ms.No. 83, YAT&C (T) Department, Dt: 14.08.1998.
2) G.O.Ms.No. 3, Date: 12.01.2011, Finance (SMPC-II) Department.
3) G.O.Ms.No.151, Finance (HR-I, Plg.Policy), Dept., Dt.08.08.2016.
4) G.O.Rt. No. 282, Dt. 24.08.2017, YAT&C (PMU) Department.
5) G.O.Ms. No. 95, Finance (HR.II) Department, Dt: 12.06.2017.
6) O.O.Rt.No.25, YAT & C (PMU) Dept., Dt.27.02.2018.
7) From M/s. Jyothi Computers, Vijayawada, Krishna District, Invoice No. JCSAP/2018/137, Dt: 21.05.2018.

O R D E R:- * * *

In the G.O. 4th read above, the services of Contract & Outsourcing Services in PMU wing of YAT&C Department, have been extended up to 31.07.2018.

2) In the reference 7th read above, M/s. Jyothi Computer Services, Vijayawada, have submitted the Invoice, for payment of remuneration to the following outsourcing employees working in YAT&C (PMU) Department, for the period of **21.04.2018 to 20.05.2018**.

Sl. No	Name of the Employee	Category	Salaries	Convey-ance in Rupees	**Total in Rupees**
1	K.V.S.Naga-lakshmi	S.C. Steno	22,290.00	500.00	22,790.00
2	V. Vara Prasad	Sr. Steno.	14,800.00	500.00	15,300.00
3	M.Sridevi	D.E.O.	15,000.00	500.00	15,500.00
4	V. V. Kalyani	D.E.O	15,000.00	-	15,000.00
5	R. Lavanya	Office Subordinate	12,000.00	500.00	12,500.00
6	Madasu Veeranjaneyulu	Office Subordinate	12,000.00	-	12,000.00
7	P. Bheema Sankararao	Office Subordinate	12,000.00	-	12,000.00
8	P. Srinivasarao	Office Subordinate	12,000.00	-	12,000.00
9	D. Prasad	Office Subordinate	12,000.00	-	12,000.00
10	M. Kiran Kumar	Driver	15,000.00	-	15,000.00
			1,42,090.00	2000.00	**1,44,090.00**
Agency Service Charges/Commission **(5%** on Salaries**)**					7,105.00
Employees Contribution of **PF 13.15%** on Salary					17,726.00
Employees Contribution of **ESI 4.75%** on Salary					5,691.00
Sub Total					**1,74,612.00**
CGST @9%					15,715.00
SGST @9%					15,715.00
TOTAL					**2,06,042.00**

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3) The remuneration to one employee working on contract basis against sanctioned post under G.O. 1st read above, and continued from time to time vide G.O. 4th read above, shall be made in accordance with G.O.5th read above,

Name of the Employee	Remuneration Rs.	Amount Rs.
Mr. S. Sambasiva Rao, TCA	12,600/-	12,600/-

4) Government after examination, hereby, sanction an amount of **Rs.2,18,642/-** (Rs.2,06,042/- + Rs.12,600/-) (Rupees Two Lakhs Eighteen Thousand Six Hundred and Forty Two only) towards payment of remuneration to the contracting/outsourcing personnel working in PMU wing of YAT&C Department, for the period of **21.04.2018 to 20.05.2018.**

5) The sanctioned amount at para-4 above, shall be debited to the following Head of Account:

"3452-Tourism, 01-Tourist Infrastructure, MH-102-Tourist Accommodation, GH-11–State Development Schemes, SH (13)–Tourism PMU, 300–Other Contractual Services."

6) The Drawing & Disbursing Officer, YAT&C (PMU) Department, A.P. Secretariat, shall draw the amount sanctioned at Para-4 above, and disburse the amounts to concerned, as shown in below:

Sl. No.	PARTICULARS	Amount Rs.
1	M/s. Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No : 500211003 PAN No : ACUPV0740Q	2,04,296/-
2	Asst. Commissioner of Income Tax (TDS)(on Salary & Statutory Component i.e., Rs. 1,74,612/-*1% = Rs.1,746/-)	1,746/-
3	Contract employee (S. Sambasiva Rao, TCA) (to be credited to the Individual's Bank Account)	12,600/-
	TOTAL.....	**2,18,642/-**
(Rupees Two Lakhs Eighteen Thousand Six Hundred and Forty Two only)		

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA, IAS
SECRETARY TO GOVERNMENT

To
The Drawing & Disbursing Officer,
YAT&C (PMU) Department, A.P.
M/s. Jyothi Computer Services, Vijayawada, Krishna District, A.P.
The Deputy Pay & Accounts Officer, A.P. Secretariat
Copy to:
The Accountant General (A&E), A.P., Hyderabad
Sf/Scs.

//FORWARDED::BY ORDER//

SECTION OFFICER